

**KERSTEIN, COREN, LICHTENSTEIN & FINKEL LLP**  
**233 Needham Street**  
**Newton, MA 02464**

FED. I.D. # 04-3066927

Invoice submitted to:

Susan P. Cooney  
1445 Centre Street  
Newton Center MA 02459

July 12, 2004

Invoice #14280

## Professional Services

		Hours	Amount
6/3/2004 PM	Drafted subpoenas to Saybrook and Maureen O'Hara; Telephone consultation with process server in California regarding serving defendants	0.60	
6/17/2004 PM	Follow up telephone consultation with Associated Legal Services regarding delay in serving defendants; Advised secretary that I would retain another process server	0.20	NO CHARGE
6/22/2004 PM	Telephone consultation with process server Wheels of Justice, Inc.; Drafted letter to Wheel of Justic with instructions for serving defendants	0.40	
		1.20	

For professional services rendered

## Additional Charges :

6/7/2004 Courier CMCI

6/25/2004 Check to Wheels of Justice, Inc.

6/30/2004 Administration Fee (copies, fax, postage, telephone)

Total costs

\$153.39

Total amount of this bill

Redacted

Previous balance

CITIZENS BANK  
MASSACHUSETTS

1155

**KERSTEIN, COREN, LICHTENSTEIN  
& FINKEL LLP**  
IOLTA ACCOUNT  
60 WALNUT ST 4TH FLR  
WELLESLEY HILLS MA 02481

PAY TO THE  
ORDER OF

*Wheels of Justice* 160.00  
*One Hundred Sixty + XX/100* \$ 160.00  
DOLLARS

MEMO Service Supreme Court

001155 21070175 1305071473

*E. Stark*

1155



1155



38014

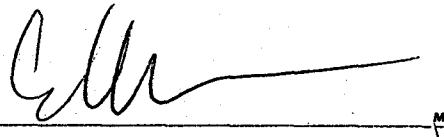
KERSTEIN, COREN, LICHTENSTEIN

&amp; FINKEL LLP

IOLTA ACCOUNT

60 WALNUT ST 4TH FLR  
WELLESLEY HILLS MA 02481PAY TO THE  
ORDER OF

*John W. Reho* \$ 129.00  
*One Hundred Twenty Nine + XX/100* DOLLARS



MEMO.

service subpoena/court fee



001156 1210701754 305071473

1156

1156



38014



## DEPOSIT/WITHDRAWAL REQUEST (Circle One)

PJM

ATTORNEY NAME: \_\_\_\_\_

Cooney

CLIENT: \_\_\_\_\_

VENDOR: \_\_\_\_\_

DATE: \_\_\_\_\_

BANK ACCOUNT: \_\_\_\_\_

\$ 48

AMOUNT: \_\_\_\_\_

Check to Dr. Karen Schwartz

Dr. Karen Schwartz

1/18/2007

1158

Cooney

48.00

IOLTA - Kerstein

48.00

witness fee



38014

1162

## Quickserv, Inc.

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/23/2007	Bill	100345	74.00	74.00		74.00
				Check Amount		74.00

IOLTA - Kerstein	74.00
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 38014

1523

## LAW OFFICE OF PAUL W. MORENBERG

60 WALNUT STREET  
WELLESLEY, MA 02481PAY  
TO THE  
ORDER OF

Fifty

DATE

1/25/07

5-7515-110

\$ 50.00

00

1/1 DOLLARS

Security Features  
Included.  
Details on Back.

Court Clerk - Larry Karis

COONEY



Sovereign Bank

sovereignbank.com

FOR Service of Fed. Subpoena - Sallie Mae

Paul Morenberg

#001523# 1011075150# 68904948236#

## LAW OFFICE OF PAUL W. MORENBERG

60 WALNUT STREET  
WELLESLEY, MA 02481

1524

PAY  
TO THE  
ORDER OF

Sallie Mae - Keeper of Records

DATE

1/25/07

5-7515-110

\$ 40

00

1/1 DOLLARS

Security Features  
Included.  
Details on Back.

Forty



Sovereign Bank

sovereignbank.com

FOR Witness Fee

Paul Morenberg

#001524# 1011075150# 68904948236#

## LAW OFFICE OF PAUL W. MORENBERG

60 WALNUT STREET  
WELLESLEY, MA 02481

1525

PAY  
TO THE  
ORDER OF

Citibank - Keeper of Records

DATE

1/25/07

5-7515-110

\$ 40

00

1/1 DOLLARS

Security Features  
Included.  
Details on Back.

Forty



Sovereign Bank

sovereignbank.com

FOR Witness Fee

Paul Morenberg

#001525# 1011075150# 68904948236#

# QUICKSERV

ALLSTATE PROCESS SERVERS

## Invoice

DATE	INVOICE NO.
1/23/2007	100345

**BILL TO**

**Kerstein, Coren, Lichtenstein & Finkel**  
**60 Walnut Street**  
**Wellesley, MA 02481**

QB → ✓  
 TS → ✓  


CASE NO.	YOUR FILE NO.
0411572JLT	

**FOR PROFESSIONAL SERVICES:**

**FEES**

**PLAINTIFF vs. DEFENDANT:**

**Susan Cooney V.**  
**Saybrook Graduate School**

**TYPE OF SERVICE:**

**Serving of one (1) Subpoena**

**ADDRESS:**

**Eugene Taylor, Ph.D./Cambridge \$46**

**SERVICE AND TRAVEL**

**28.00**

**WITNESS FEE TOTAL**

**46.00**

**Due Upon Receipt. We appreciate your prompt payment.**

**Federal Tax ID# 04-3297756**

**Total \$74.00**

**BOSTON • WORCESTER • SPRINGFIELD • CAPE COD**

QUICKSERV, Inc. • Post Office Box 869103 • Milton, Massachusetts 02186

Tel. (617) 770-1991 • Toll Free (888) 770-1991 • FAX (617) 770-1700 • [www.qkserv.com](http://www.qkserv.com)

## DEPOSIT/WITHDRAWAL REQUEST (Circle One)

ATTORNEY NAME: Cooney

CLIENT: \_\_\_\_\_

VENDOR: \_\_\_\_\_

DATE: 1/25/07

BANK ACCOUNT: \_\_\_\_\_

AMOUNT: \$130 - check to PWM*Reimburse PWM for Cooney Expenses*

Paul Morenberg

reimb for Cooney exps

1/26/2007

1160

130.00

IOLTA - Kerstein

Cooney

130.00



38014

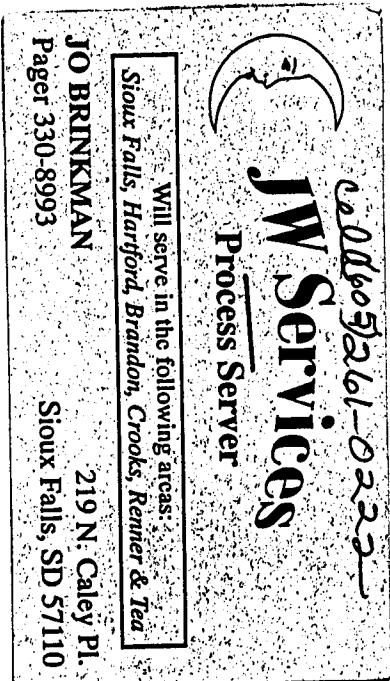
Kerstein Coren Lichtenstein & Finkel

Plaintiff	Defendant	Fees	Miles	Subt	Tax	TOTAL
SUSAN COONEY DOCKET 04 11572 JLT	SAYBROOK GRADUATE SCHOOL AND RES	\$7.50	\$6.40	\$13.90	\$0.82	\$14.72

Sum(Fees):  Sum(Mi):  Sub:  Sum(Tax):  Sum(TOTAL):

OK  
EK

Due and Payable  
Upon Receipt



**UNITED STATES DISTRICT COURT  
FOR THE DISTRICT OF MASSACHUSETTS  
Affidavit of Service**

**FIRM: Kerstein Coren Lichtenstein & Finkel**

**SUSAN COONEY DOCKET 04 11572 JLT**

**Plaintiff,**

**vs.**

**SAYBROOK GRADUATE SCHOOL AND RESEARCH CENTER**

**Defendant,**

**\*\*\*\*\*  
STATE OF SOUTH DAKOTA)**

**:SS**

**COUNTY OF MINNEHAHA)**

**Jo Peterson, being first duly sworn under oath, deposes and says:**

I am an elector of the County of Minnehaha, State of South Dakota.

On the 26th day of January, 2007, I received the following documents in the above entitled action: Trial Subpoena Duces Tecum Pursuant to Rule 45 of the Federal Rules of Civil Procedure/Check #1525 \$40/Authorization to Release Student Loan Records/Affidavit of Keeper of Records. I served a true and correct copy of said documents on Adult Female

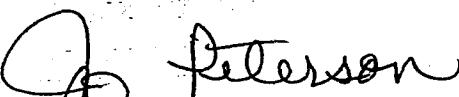
Veronica Gleysteen/Legal Dept at Citibank, Sioux Falls, South Dakota,  
on the 26th day of January, 2007.

**Supplemental Affidavit:**

After a diligent search I am returning these papers to:

**Date:**

For the following reasons:



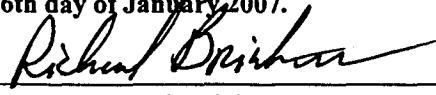
**Jo Peterson**

**Minnehaha County, State of South Dakota**

JW SERVICES -PAGER 330-8993

<b>SERVICE</b>	<b>\$</b>	<b>7.50</b>
MISC		
16 MILES	\$	6.40
SUB TOTAL	\$	13.90
SALES TAX	\$	0.82
MILES	\$	0.00
VISITS:1.		
FEE NO TAX:		
<b>TOTAL DUE:</b>	<b>\$</b>	<b>14.72</b>

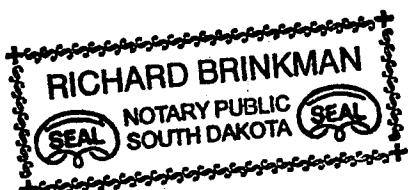
Subscribed and sworn to before me this  
26th day of January 2007.



**Notary Public, South Dakota**

**My Commission Expires:**

**My Commission Expires:  
November 17, 2012**



1161

JW Services				2/7/2007			
Date	Type	Reference		Original Amt.	Balance Due	Discount	Payment
1/31/2007	Bill	1/07		14.72	14.72		14.72
						Check Amount	14.72

IOLTA - Kerstein 14.72

 38014

CapitalOne		what's in your wallet?						www.capitalone.com
Previous Balance	Payments & Credits	FINANCE CHARGE	Transactions	New Balance	Minimum Payment	Due Date		
\$802.14	-\$1,239.24	+\$0.00	+\$769.20	= \$332.10	\$10.00	Apr. 13, 2007		
Feb. 14, 2007 — Mar. 14, 2007		Page 1 of 1						

	To call Customer Relations or to report a lost or stolen card:
	Send payments to: Capital One, F.S.B. • P.O. Box 70885 • Charlotte, NC 28272-0885
	Send inquiries to: Capital One • P.O. Box 30285 • Salt Lake City, UT 84130-0285
	For more information on your Rewards: Visit: <a href="http://www.capitalone.com/milesrewards">www.capitalone.com/milesrewards</a> Call: 1-800-228-3001

\$470.10 +

5550 33.00 +  
Cooney  
Cooney

Cooney - already charged to  
Cooney in TS

\$22.13

TS Q

12 08 MAR DELTA AIR 0067816439727 WELLESLEY MAT  
TK#: 0067816  
PSGR: HAMMOND/MARSHA  
ORIG: AVL, DEST: CVG  
S/O: X CARRIER: DL SVC: H  
ORIG: CVG, DEST: BOS  
S/O: O CARRIER: DL SVC: H  
ORIG: BOS, DEST: CVG  
S/O: X CARRIER: DL SVC: LX  
ORIG: CVG, DEST: AVL  
CARRIER: DL SVC: L

13 11 MAR FEDEX SHP 03/08/07 AB# 859-451553610 TN Cooney - NIK  
TS Q

ENTERED /

6056 0020 506 1 7 13 070314 PAGE 1 of 2 COLR239A 01BC6056 324

PLEASE RETURN PORTION BELOW WITH PAYMENT

1191

Marsha Hammond  
Date      Type      Reference  
3/27/2007   Bill      20070327

	Original Amt.	Balance Due	Discount	4/23/2007	Payment
	704.78	704.78			704.78
			Check Amount		704.78

IOLTA - Kerstein      Cooney      704.78

 38014

Marsh Hennell  
 168 Virginia Ave  
 Abbeville, NC 28806  
 404 964 5338

Gold

Mar 27, 07

MR. Morenberg:

Thank you so much for the fine accommodations. It was a real treat.

Here are the itemized expenses (receipts included):

1) cab fm <sup>(3-25-07)</sup> airport 25.00

2) Food misc: 3.83  
 5.20  
 6.08

3) Taxi to Fed Crtase 12.00  
 (3-27-07) 1.90

Food misc. 3.26

4) Taxi to airport 3.68  
 (Receipt enclosed as  
 this was given to you prior) 28.00

622.83

5) Room charges

Total

704.78

PS: Let me know how things turn out

Thanks again. Marsh Hennell Ph.D

FAIRMONT HOTELS & RESORTS



138 ST. JAMES AVENUE  
BOSTON, MASSACHUSETTS USA 02116  
T 617 267 5300 F 617 375 9648

Room : 418  
Folio # :  
Cashier # : 75  
Page # : 1 of 1

**Marsha Hammond**

**US**

Arrival : 03-25-07  
Departure : 03-27-07

Date	Description	Additional Information	Charges	Credits
03-25-07	Room Charge	Hammond Marsha #418=>Hammond Marsha #8003 Hammond Marsha #8003=>Hammond Marsha #418	269.00	
03-25-07	Room StateTax	Hammond Marsha #418=>Hammond Marsha #8003 Hammond Marsha #8003=>Hammond Marsha #418	15.33	
03-25-07	Room City Tax	Hammond Marsha #418=>Hammond Marsha #8003 Hammond Marsha #8003=>Hammond Marsha #418	10.76	
03-25-07	Room Occupancy Tax	Hammond Marsha #418=>Hammond Marsha #8003 Hammond Marsha #8003=>Hammond Marsha #418	7.40	
03-26-07	Fairmont Gold	Hammond Marsha #418=>Hammond Marsha #8003 Hammond Marsha #8003=>Hammond Marsha #418	5.00	
03-26-07	Fairmont Gold - State Tax 5%	Hammond Marsha #418=>Hammond Marsha #8003 Hammond Marsha #8003=>Hammond Marsha #418	0.25	
03-26-07	Fairmont Gold	Hammond Marsha #418=>Hammond Marsha #8003 Hammond Marsha #8003=>Hammond Marsha #418	12.00	
03-26-07	Fairmont Gold - State Tax 5%	Hammond Marsha #418=>Hammond Marsha #8003 Hammond Marsha #8003=>Hammond Marsha #418	0.60	
03-26-07	Room Charge	Hammond Marsha #418=>Hammond Marsha #8003 Hammond Marsha #8003=>Hammond Marsha #418	269.00	
03-26-07	Room StateTax	Hammond Marsha #418=>Hammond Marsha #8003 Hammond Marsha #8003=>Hammond Marsha #418	15.33	
03-26-07	Room City Tax	Hammond Marsha #418=>Hammond Marsha #8003 Hammond Marsha #8003=>Hammond Marsha #418	10.76	
03-26-07	Room Occupancy Tax	Hammond Marsha #418=>Hammond Marsha #8003 Hammond Marsha #8003=>Hammond Marsha #418	7.40	
03-27-07	Discover Card	XXXXXXXXXXXX6201                   XX/XX	622.83	
		<b>Total</b>	<b>622.83</b>	<b>622.83</b>
		<b>Balance Due</b>	<b>0.00</b>	

Guest signature **X**

For information or reservations, visit us at

[www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from:

United States or Canada 1 800-441-1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, travel agent or association fails to pay for the full amount of the charges. Overdue balance subject to a surcharge at the rate of 1.5% per month. (19.5% per annum). All accounts deemed delinquent may be subject to legal fees and all other costs associated with the bill. Account is payable on presentation or departure.

I have requested delivery of The New York Times. If refused, a credit will be applied to my account of \$.25 (Mon-Sat) and \$1.25 (Sun)

**Thank you for choosing to stay with Fairmont Hotels & Resorts**

## \*\* STARBUCKS COFFEE COMPANY \*\*

441 STUART STREET #00822  
 BOSTON MA02116  
 ALT HAND OFF nc  
 1 SCONES BLUEBERRY 1.75  
 1 DOPPIO MACCHIATO 1.90  
 SUBTOTAL 3.65  
 TAX 5.0 0.18  
 TOTAL 3.83  
 MASTERCARD 3.83  
 CARD# XXXXXXXXXXXX5100  
 CHANGE DUE 0.00

00822 01A1 705036 001274975E  
 03/26/07 12:24

Love What You Do.  
 Talk to a store manager  
 about working at Starbucks or  
 visit Starbucks.com/careers.

**Metro Cab**

**617 782-5500**  
 84 Braintree St., Boston, MA 02134  
[www.metro-cab.com](http://www.metro-cab.com)

Customer  
Receipt

DATE	TIME	FARE
From: <i>from airport</i>	To: <i>to hotel</i>	TIP <i>25 w/ tip</i>
		TOTAL

Driver: \_\_\_\_\_  
 Hack Lic. No.: \_\_\_\_\_ Cab No. \_\_\_\_\_

◆ Airport Service ◆ Business Acct. Available ◆ Station Wagons  
 ◆ Courier Service ◆ Handicapped Vehicles Available ◆ 24 hr. Service

**MSE Branded Foods  
CONCOURSE SNACK BAR**

SUN MARCH 25, 2007  
**CHECK #318411-1**

1 KMX	\$2.99
1 07 shortbread	\$1.89
SUB-TOTAL	\$4.88
FOOD TAX	\$0.20
RETAIL TAX	\$0.12
<b>TOTAL</b>	<b>\$5.20</b>

ARAMARK EMERSONS CAFE  
 80 BOYLSTON ST  
 BOSTON, MA. 02116  
 617-824-8060

Time: 10:38 1 CUSTOMER

## \*\* STARBUCKS COFFEE COMPANY \*\*

Merchant ID: 461047000488401  
 Term ID: 0010546104700048840100

WELCOME TO  
CONCOURSE SNACK BAR

ONE FINANCIAL/DEW #07377  
 BOSTON MA02111  
 --- DUPLICATE RECEIPT ---  
 1 DOPPIO MACCHIATO 1.90

**Sale**  
 \*\*\*\*\*5100  
 MASTERCARD Entry Method: Swiped  
 Total: \$ 6.08  
 03/25/07 16:07:44 CASH : \$10.25  
 Inv #: 000030 Appr Code: 005770  
 Approv: Online

YOU HAVE BEEN SERVED  
BY : ERIN

**ORDER 140**

000026  
 SUBTOTAL 1.90  
 TAX 5.0 0.10  
 TOTAL 2.00  
 CASH 2.00  
 CHANGE DUE 0.00

Customer Copy

THANK YOU!

**DUNKIN' DONUTS  
LOGAN AIRPORT  
BOSTON, MA**

03/27/07 / 000001  
**#0286 2:34PM 0019**

1 MUFFIN	\$1.35
SM LCD ORIG BLEN	\$1.75
MOSE ST	\$3.10
TAXI	\$0.16

***TOTAL	\$3.26
CASH	\$5.00
CHANGE	\$1.74

07377 03A1 701561 001349317E  
 03/27/07 12:15  
 --- DUPLICATE RECEIPT ---  
 Love What You Do.  
 Talk to a store manager  
 about working at Starbucks or  
 visit Starbucks.com/careers.